

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

| PASS THROUGH                          |              |                       |          |               |                         |                         |            |        |        |                       |        |               |                        |          |             |             |
|---------------------------------------|--------------|-----------------------|----------|---------------|-------------------------|-------------------------|------------|--------|--------|-----------------------|--------|---------------|------------------------|----------|-------------|-------------|
| SUCCESSOR AGENCY PROJECT AREAS        | NEGOTIATED   |                       |          |               |                         |                         | STATUTORY  |        |        |                       |        |               |                        |          |             |             |
|                                       | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290     |        |        | \$33676 ANNUAL GROWTH |        | SUB-ORDINATED | (b) STATUTORY SUBTOTAL |          |             |             |
|                                       |              |                       |          |               |                         |                         | FACILITIES | TAX    | ERAF   | FACILITIES            | TAX    |               |                        |          |             |             |
| 23605 REDONDO BEACH - SOUTH BAY CTR.  | 0.00         | 0.00                  | 0.00     | 0.00          | 0.00                    | 0.00                    | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00          | 0.00                   | 353.12   | 60,504.33   | 60,857.45   |
| 23606 REDONDO BEACH - AVIATION HI-SCH | 0.00         | 0.00                  | 0.00     | 0.00          | 0.00                    | 0.00                    | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00          | 0.00                   | 164.03   | 28,106.18   | 28,270.21   |
| 23607 REDONDO BEACH - HARBOR CENTER   | 0.00         | 0.00                  | 0.00     | 0.00          | 0.00                    | 0.00                    | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00          | 0.00                   | 40.26    | 6,897.79    | 6,938.05    |
| CURRENT YEAR (2014-15) TOTAL (A)      | \$0.00       | \$0.00                | \$0.00   | \$0.00        | \$0.00                  | \$0.00                  | \$0.00     | \$0.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00        | \$0.00                 | \$557.41 | \$95,508.30 | \$96,065.71 |

| PASS THROUGH                          |              |                       |          |               |                         |                         |            |        |        |                       |        |               |                        |  |  |        |
|---------------------------------------|--------------|-----------------------|----------|---------------|-------------------------|-------------------------|------------|--------|--------|-----------------------|--------|---------------|------------------------|--|--|--------|
| SUCCESSOR AGENCY PROJECT AREAS        | NEGOTIATED   |                       |          |               |                         |                         | STATUTORY  |        |        |                       |        |               |                        |  |  |        |
|                                       | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290     |        |        | \$33676 ANNUAL GROWTH |        | SUB-ORDINATED | (b) STATUTORY SUBTOTAL |  |  |        |
|                                       |              |                       |          |               |                         |                         | FACILITIES | TAX    | ERAF   | FACILITIES            | TAX    |               |                        |  |  |        |
| 23605 REDONDO BEACH - SOUTH BAY CTR.  | 0.00         | 0.00                  | 0.00     | 0.00          | 0.00                    | 0.00                    | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00          | 0.00                   |  |  | 0.00   |
| 23606 REDONDO BEACH - AVIATION HI-SCH | 0.00         | 0.00                  | 0.00     | 0.00          | 0.00                    | 0.00                    | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00          | 0.00                   |  |  | 0.00   |
| 23607 REDONDO BEACH - HARBOR CENTER   | 0.00         | 0.00                  | 0.00     | 0.00          | 0.00                    | 0.00                    | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00          | 0.00                   |  |  | 0.00   |
| PRIOR YEAR (2013-14) TOTAL (B)        | \$0.00       | \$0.00                | \$0.00   | \$0.00        | \$0.00                  | \$0.00                  | \$0.00     | \$0.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00        | \$0.00                 |  |  | \$0.00 |

|                          |        |        |        |        |        |        |        |        |        |        |        |        |        |          |             |             |           |
|--------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----------|-------------|-------------|-----------|
| AGENCY GRAND TOTAL (A+B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$557.41 | \$95,508.30 | \$96,065.71 |           |
| ALLOCATED/DISTRIBUTED    |        |        |        |        |        |        | 0.00   |        |        |        |        |        |        | 0.00     | 557.41      | 95,508.30   | 96,065.71 |
| BALANCE DUE              |        |        |        |        |        |        | \$0.00 |        |        |        |        |        |        | \$0.00   | \$0.00      | \$0.00      | \$0.00    |

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JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:

91606 COUNTY SCHOOL SERVICE FUND- REDONDO BEACH

| PASS THROUGH                          |              |                       |          |               |                         |                         |            |        |        |                       |        |               |                        |         |            |            |
|---------------------------------------|--------------|-----------------------|----------|---------------|-------------------------|-------------------------|------------|--------|--------|-----------------------|--------|---------------|------------------------|---------|------------|------------|
| SUCCESSOR AGENCY PROJECT AREAS        | NEGOTIATED   |                       |          |               |                         |                         | STATUTORY  |        |        |                       |        |               |                        |         |            |            |
|                                       | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290     |        |        | \$33676 ANNUAL GROWTH |        | SUB-ORDINATED | (b) STATUTORY SUBTOTAL |         |            |            |
|                                       |              |                       |          |               |                         |                         | FACILITIES | TAX    | ERAF   | FACILITIES            | TAX    |               |                        |         |            |            |
| 23605 REDONDO BEACH - SOUTH BAY CTR.  | 0.00         | 0.00                  | 0.00     | 0.00          | 0.00                    | 0.00                    | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00          | 0.00                   | 22.65   | 3,881.58   | 3,904.23   |
| 23606 REDONDO BEACH - AVIATION HI-SCH | 0.00         | 0.00                  | 0.00     | 0.00          | 0.00                    | 0.00                    | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00          | 0.00                   | 10.52   | 1,803.12   | 1,813.64   |
| 23607 REDONDO BEACH - HARBOR CENTER   | 0.00         | 0.00                  | 0.00     | 0.00          | 0.00                    | 0.00                    | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00          | 0.00                   | 2.58    | 442.52     | 445.10     |
| CURRENT YEAR (2014-15) TOTAL (A)      | \$0.00       | \$0.00                | \$0.00   | \$0.00        | \$0.00                  | \$0.00                  | \$0.00     | \$0.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00        | \$0.00                 | \$35.75 | \$6,127.22 | \$6,162.97 |

| PASS THROUGH                          |              |                       |          |               |                         |                         |            |        |        |                       |        |               |                        |  |  |        |
|---------------------------------------|--------------|-----------------------|----------|---------------|-------------------------|-------------------------|------------|--------|--------|-----------------------|--------|---------------|------------------------|--|--|--------|
| SUCCESSOR AGENCY PROJECT AREAS        | NEGOTIATED   |                       |          |               |                         |                         | STATUTORY  |        |        |                       |        |               |                        |  |  |        |
|                                       | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290     |        |        | \$33676 ANNUAL GROWTH |        | SUB-ORDINATED | (b) STATUTORY SUBTOTAL |  |  |        |
|                                       |              |                       |          |               |                         |                         | FACILITIES | TAX    | ERAF   | FACILITIES            | TAX    |               |                        |  |  |        |
| 23605 REDONDO BEACH - SOUTH BAY CTR.  | 0.00         | 0.00                  | 0.00     | 0.00          | 0.00                    | 0.00                    | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00          | 0.00                   |  |  | 0.00   |
| 23606 REDONDO BEACH - AVIATION HI-SCH | 0.00         | 0.00                  | 0.00     | 0.00          | 0.00                    | 0.00                    | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00          | 0.00                   |  |  | 0.00   |
| 23607 REDONDO BEACH - HARBOR CENTER   | 0.00         | 0.00                  | 0.00     | 0.00          | 0.00                    | 0.00                    | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00          | 0.00                   |  |  | 0.00   |
| PRIOR YEAR (2013-14) TOTAL (B)        | \$0.00       | \$0.00                | \$0.00   | \$0.00        | \$0.00                  | \$0.00                  | \$0.00     | \$0.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00        | \$0.00                 |  |  | \$0.00 |

|                          |        |        |        |        |        |        |        |        |        |        |        |        |        |         |            |            |          |
|--------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|------------|------------|----------|
| AGENCY GRAND TOTAL (A+B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35.75 | \$6,127.22 | \$6,162.97 |          |
| ALLOCATED/DISTRIBUTED    |        |        |        |        |        |        | 0.00   |        |        |        |        |        |        | 0.00    | 35.75      | 6,127.22   | 6,162.97 |
| BALANCE DUE              |        |        |        |        |        |        | 0.00   |        |        |        |        |        |        | 0.00    | 0.00       | 0.00       | 0.00     |

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JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:

91607 DEV CTR HDCPD MINOR-REDONDO BEACH

| PASS THROUGH                          |              |                          |          |                   |                            |                               |            |        |        |                       |        |                   |                              | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |
|---------------------------------------|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|--------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|
| SUCCESSOR AGENCY PROJECT AREAS        | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |        |        |                       |        |                   |                              |  |                         |              |
|                                       | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |        |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |                         |              |
|                                       |              |                          |          |                   |                            |                               | FACILITIES | TAX    | ERAF   | FACILITIES            | TAX    |                   |                              |  |                         |              |
| 23605 REDONDO BEACH - SOUTH BAY CTR.  | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 83.96                                    | 14,386.63               | 14,470.59    |
| 23606 REDONDO BEACH - AVIATION HI-SCH | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 39.00                                    | 6,683.05                | 6,722.05     |
| 23607 REDONDO BEACH - HARBOR CENTER   | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 14.23                                    | 2,438.08                | 2,452.31     |
| CURRENT YEAR (2014-15) TOTAL (A)      | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$0.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$0.00                       | \$137.19                                 | \$23,507.76             | \$23,644.95  |

| PASS THROUGH                          |              |                          |          |                   |                            |                               |            |        |        |                       |        |                   |                              |  |  | NET<br>TOTAL |
|---------------------------------------|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|--------|--------|-----------------------|--------|-------------------|------------------------------|--|--|--------------|
| SUCCESSOR AGENCY PROJECT AREAS        | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |        |        |                       |        |                   |                              |  |  |              |
|                                       | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |        |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |  |              |
|                                       |              |                          |          |                   |                            |                               | FACILITIES | TAX    | ERAF   | FACILITIES            | TAX    |                   |                              |  |  |              |
| 23605 REDONDO BEACH - SOUTH BAY CTR.  | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         |  |  | 0.00         |
| 23606 REDONDO BEACH - AVIATION HI-SCH | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         |  |  | 0.00         |
| 23607 REDONDO BEACH - HARBOR CENTER   | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         |  |  | 0.00         |
| PRIOR YEAR (2013-14) TOTAL (B)        | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$0.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$0.00                       |  |  | \$0.00       |

|                          |        |        |        |        |        |        |        |        |        |        |        |        |        |          |             |             |
|--------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----------|-------------|-------------|
| AGENCY GRAND TOTAL (A+B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$137.19 | \$23,507.76 | \$23,644.95 |
| ALLOCATED/DISTRIBUTED    | 0.00   |        |        |        |        |        |        |        |        |        |        |        | 0.00   | 137.19   | 23,507.76   | 23,644.95   |
| BALANCE DUE              | 0.00   |        |        |        |        |        |        |        |        |        |        |        | 0.00   | 0.00     | 0.00        | 0.00        |